

**IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

IN THE BANKRUPTCY MATTER OF:

Eric and Patricia Hall

Debtor(s)

Chapter 13 No. 05-64072

Judge Pamela S. Hollis

Date of Notice November 23, 2009

**NOTICE OF FAILURE TO COMPLY WITH ORDER/NOTICE OF DEFAULT**

To: Eric and Patricia Hall  
2849 West 84th Place  
Chicago, IL 60652

Forrest L. Ingram  
79 W. Monroe Street  
Suite 1210  
Chicago, IL 60603

PLEASE TAKE NOTICE that pursuant to the terms of the Agreed Default Order entered 1/19/2006, the Debtor is in default per the order as follows:

20 payments April 2008 - November 2009 [see attached payment history]

\$28,547.74

**Total Required To Cure**

**\$28,547.74**

Pursuant to the terms of the order cure must be made 14 days from the date hereof and must be in the form of certified funds or money order payable to Select Portfolio Servicing, Inc. and tendered to Kluever & Platt, LLC at the address below, attn: Susan J. Notarius.

**Certificate of Service**

The undersigned certifies that this Notice of Failure to Comply with Order was mailed to the Debtor and Debtor's counsel on or before November 23, 2009, at 5:00 P.M. by placing same in the United States mail box at 65 E. Wacker Place, Chicago, Illinois 60601 with proper postage prepaid.

/s/Susan J. Notarius  
Susan J. Notarius

Kluever & Platt LLC.  
65 E. Wacker Place, Ste. 2300  
Chicago, Illinois 60601  
(312) 236-0077

**THIS IS AN ATTEMPT TO COLLECT A DEBT.  
ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.**



Preparation Date:

10/31/09

Prepared by:

Amelia Stanger

**Loan Information:**

Loan Number	X X X X X 4561
Debtors Name - 1	ERIC HALL
Debtors Name - 2	PATRICIA HALL
Property Address	2849 W 84TH PL
Property State	IL

**Bankruptcy Information:**

Bankruptcy Case #	05-64072
Filing Date:	12/20/2005
Person filing:	0
Number of previous filings:	4

**Post petition due**

Post petition due date:	04/01/08
Post petition \$\$\$ due:	\$23,799.53
Post petition insurance:	\$0.00
Post petition taxes:	\$3,301.86
Total Post petition due	<b>\$27,101.39</b>

**Comments**

Post-petition taxes and insurance included in annual escrow analysis and added to monthly payments

**Post-Petition Payment History Detail**

Post pmt Rcpt	Post Due Dt Pd	Mo \$ Due	\$ Received	Comments
02/16/06	01/01/06	\$1,256.61	\$1,257.00	
03/13/06			\$1,257.00	
06/26/06	02/01/06	\$1,312.37	\$1,340.00	
07/07/06	03/01/06	\$1,312.37	\$1,340.00	
	04/01/06	\$1,312.37		
07/24/06			\$1,256.00	
09/14/06	05/01/06	\$1,312.37	\$1,340.00	
11/06/06	06/01/06	\$1,226.48	\$1,340.00	
	07/01/06	\$1,226.48		
01/03/07	08/01/06	\$1,226.48	\$1,340.00	
01/25/07	09/01/06	\$1,226.48	\$1,340.00	
02/12/07	10/01/06	\$1,226.48	\$1,340.00	
03/06/07	11/01/06	\$1,142.65	\$1,340.00	
04/20/07	12/01/06	\$1,142.65	\$1,340.00	
06/07/07	01/01/07	\$1,142.65	\$1,350.00	
01/25/08	02/01/07	\$1,061.21	\$1,350.00	
	03/01/07	\$1,061.21		
03/03/08	04/01/07	\$1,061.21	\$1,350.00	
03/25/08	05/01/07	\$1,021.57	\$2,041.53	
	06/01/07	\$1,021.57		
06/26/08	07/01/07	\$1,021.57	\$1,260.00	
09/25/08	08/01/07	\$1,021.57	\$1,260.00	
	09/01/07	\$1,021.57		
12/08/08	10/01/07	\$1,021.57	\$1,404.00	
02/10/09	11/01/07	\$1,021.57	\$1,530.00	
03/11/09	12/01/07	\$1,021.57	\$1,530.00	
	01/01/08	\$1,336.95		
06/25/09	02/01/08	\$1,336.95	\$1,312.00	
08/28/09	03/01/08	\$1,336.95	\$1,350.00	
due	04/01/08	\$1,336.95	\$0.00	
due	05/01/08	\$1,336.95	\$0.00	
due	06/01/08	\$1,259.98	\$0.00	
due	07/01/08	\$1,259.98	\$0.00	
due	08/01/08	\$1,259.98	\$0.00	
due	09/01/08	\$1,259.98	\$0.00	
due	10/01/08	\$1,259.98	\$0.00	
due	11/01/08	\$1,259.98	\$0.00	
due	12/01/08	\$1,241.20	\$0.00	
due	01/01/09	\$1,241.20	\$0.00	
due	02/01/09	\$1,241.20	\$0.00	
due	03/01/09	\$1,241.20	\$0.00	
due	04/01/09	\$1,241.20	\$0.00	
due	05/01/09	\$1,241.20	\$0.00	
due	06/01/09	\$1,168.05	\$0.00	

due	07/01/09	\$1,168.05	\$0.00	
due	08/01/09	\$1,168.05	\$0.00	
due	09/01/09	\$1,168.05	\$0.00	
due	10/01/09	\$1,446.35	\$0.00	

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Total Due		\$55,233.01		
Total Received			\$31,567.53	